



TAX INVOICE

Invoice# 2412704

Prajwal Hardware Center

214 D. Subbaiah Road, Mysore, Karnataka
570024
Mysore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Sowmya Rao
456 Sarjapur Road Bengaluru, Karnataka 560035
Bengaluru,
Karnataka
India
GSTIN 29AABMS0175C3Z9

Invoice Date : Nov 04, 2022

Due Date : Nov 18, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Ken Angle Grinder 850W	8761	4	3500	1260.00 9	1260.00 9	0.00 0	14000.00
2	Ralli Wolf Blower 500W	5431	6	2500	1350.00 9	1350.00 9	0.00 0	15000.00
Sub Total								29000.00
SGST (9%)								2610.00
CGST (9%)								2610.00
TOTAL								Rs.34,220.00